

BILL NO. 75-07-03

APPROPRIATION ORDINANCE NO. A-29-75-

AN ORDINANCE transferring certain funds in the  
1975 Budget of the Humane Commission

WHEREAS, the new incinerator requires double monthly cost of  
natural ~~gas~~ and there are insufficient funds in Account 810-2-220, Utilities  
to pay the additional cost:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$1,400.00 is hereby transferred into  
Account 810-2-220, Utilities in the 1975 Budget of the Humane Commission as follows:

\$450.00	From Account 810-3-312, Fuel
600.00	From Account 810-3-331, Household/Cleaning
150.00	From Account 810-2-212, Postage
200.00	From Account 810-2-211, Freight/Express

SECTION 2. That the unencumbered and unexpended balance of  
the following accounts are hereby reduced in the following amounts:

Account	810-3-312	\$450.00
	810-2-331	600.00
	810-2-212	150.00
	810-2-211	200.00

SECTION 3. This Ordinance shall be in full force and effect from  
and after its passage, approval by the Mayor, and legal publication thereof.

William G. Schmidt  
Councilman

APPROVED AS TO FORM  
AND LEGALITY

James L. Logan  
Attorney for Common Council

Read the first time in full and on motion by V. Schmitt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Scenarios (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the        day of       , 1975, at        o'clock P.M., E.S.T.

Date: 7-8-75

Charles W. Westerman

CITY CLERK

M. F. Shunk, Chief Deputy

Read the third time in full and on motion by V. Schmitt, seconded by Hinga, and duly adopted, placed on its passage.

Passed (~~and~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 7-22-75

Charles W. Westerman

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance

(Resolution No. A-29-75 on the 22nd day of July, 1975.)

ATTEST: (SEAL)  
Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of July, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 23rd day of July, 1975, at the hour of 11:10 o'clock A. M., E.S.T.

James Stier  
MAYOR

Bill No. A-75-07403

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
transferring certain funds in the 1975 Budget of the Humane Commission

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

CONCURRED IN

DATE 7-22-75

CHARLES W. WESTERMAN; CITY CLERK

End

Date May 16, 1975

TO THE CITY CONTROLLER:

The FORT WAYNE HUMANE COMMISSION  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 450.00 from

Account No. 810-3-312 Title Fuel to

Account No. 810-2-220 Title Utilities.

Reason for Transfer Need to increase balance in Natural Gas Account.

Natural Gas expense averaging \$255-\$260 per month, nearly double

from monthly cost with old incinerator. In 75 Budget preparation,

requested \$1800 for Natural Gas expense; received \$800.00.

Our request for the \$1800 Approp. was based on old rates not

anticipating such an overwhelming increase per month when new

incinerator in operation.

W. C. Koch  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Encl

Date May 16, 1975

TO THE CITY CONTROLLER:

The FORT WAYNE HUMANE COMMISSION  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 600.00 from

Account No. 810-3-331 Title Household/Cleaning to

Account No. 810-2-220 Title Utilities.

Reason for Transfer Need to increase Balance in Natural Gas Account.

General Info: Natural Gas expense averaging \$255-\$260 per month, nearly double

from monthly cost with old incinerator. In 75 Budget Preparation,

requested \$1800 for Natural Gas expense; received \$800.00.

Our request for the \$1800 Approp. was based on old rates not

anticipating such an overwhelming increase per month when new

incinerator in operation.

W. C. Reed  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Res  
Date May 16, 1975

TO THE CITY CONTROLLER:

The FORT WAYNE HUMANE COMMISSION  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 150.00 from

Account No. 810-2-212 Title Postage to

Account No. 810-2-220 Title Utilities.

Reason for Transfer Need to increase Balance in Natural Gas Account.

Natural Gas expense averaging \$255-\$260 per month,

nearly double from monthly cost with old incinerator.

In 75 budget preparation, requested \$1800 for natural

gas expense; received \$800.00.

Our request for the \$1800 Approp. was based on old rates

not anticipating such an overwhelming increase per month

when new incinerator in operation.

W.C. Koch  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Res

Date May 16, 1975

TO THE CITY CONTROLLER:

The FORT WAYNE HUMANE COMMISSION  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 200.00 from

Account No. 810-2-211 Title Freight/Express to

Account No. 810-2-220 Title Utilities.

Reason for Transfer Need to increase Balance in Natural Gas Account.

Natural Gas expense averaging \$255-\$260 per month, nearly double

from monthly cost with old incinerator. In 75 budget preparation,

requested \$1800 for Natural Gas expense; received \$800.00

Our request for the \$1800 Approp. was based on old rates not

anticipating such an overwhelming increase per month when new

incinerator in operation.

W.C. [Signature]  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE A-75-07-03

DEPARTMENT REQUESTING ORDINANCE

HUMANE COMMISSION

SYNOPSIS OF ORDINANCE

Transfer \$1,400 INTO Account 810-2-220 UTILITIESin Humane Commission's 1975 Budget FROM THE FOLLOWING:

Account 810-3-312 FUEL

\$450.00

810-3-331 HOUSEHOLD/

600.00

CLEANING

810-2-212 POSTAGE

150.00

810-2-211 FREIGHT/

200.00

TOTAL \$1,400

EXPRESS

EFFECT OF PASSAGE

New incinerator requires double monthly cost of naturalgas. Budgeted amount based on old rates not anticipating such anoverwhelming increase per month when new incinerator in operation.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$1,400

ASSIGNED TO COMMITTEE

JS  
(JSA)Finance

DATE SUBMITTED:

Finance JSA7-6-75